

**REGULAR MEETING
OF THE
ELMWOOD PARK MAYOR AND COUNCIL
December 5, 2013
8:00 p.m.**

1. CALL TO ORDER:

The Public Meeting of the Mayor and Council of the Borough of Elmwood Park was called to order on Thursday, December 5, 2013 at 8:00 p.m. in the Council Chambers of the Municipal Building, 182 Market Street, Elmwood Park, New Jersey.

On Roll Call Council Members: Caramagna, Castiglia, Pettigano, Vuoncino and Colletti were present. Councilman Conboy was absent. Also present were Mayor Mola and Borough Clerk Keith Kazmark. Borough Attorney Brian Giblin was absent.

2. PRAYER & FLAG SALUTE:

3. STATEMENT OF COMPLIANCE:

Whereas, Chapter 231 of the Public Laws of the State of New Jersey requires at the commencement of every meeting a Statement of Compliance be read by the presiding officer.

Now, Therefore Be Advised, that the meeting requirements for this meeting have been met by publishing an annual meeting notice in The Record of Hackensack and Herald News of Woodland Park and by posting such notice in the office of the Borough Clerk as well as in a public place within the Municipal Building, and by notifying interested citizens. Said notice was been posted on January 1, 2013.

4. APPROVAL OF MINUTES:

A motion was made by Councilman Vuoncino and seconded by Councilman Colletti to approve the minutes for the November 7, 2013 Regular Meeting, November 7, 2013 Executive Session Minutes and the November 14, 2013 Work Session Minutes. Councilman Castiglia abstained with the remainder of the Councilman present voting aye. Motion carries with the member present.

5. ORDINANCES:

FIRST READING

R-358-13	Introduce Ord. #13-30	AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2013
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R-359-13	Introduce Ord. #13-31	AN ORDINANCE AMENDING ORDINANCE 4-19.10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "FALSE ALARMS"
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R-360-13	Introduce Ord. #13-32	AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORK IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2016
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6. ORDINANCES:

SECOND READING

R-361-13	Introduce Ord. #13-28	AN ORDINANCE AMENDING ORDINANCE 2-63.1 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "FEES CHARGED BY THE BOROUGH CLERK'S OFFICE"
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7. RESOLUTIONS:

CONSENT AGENDA

- R-362-13 Payment of Bills
- R-363-13 Confirmation of Escrow Checks
- R-364-13 Confirmation of Payroll
- R-365-13 Refund Taxpayers for Overpayments Due to Tax Court Appeals – Block 1016, Lot 1
- R-366-13 Refund Taxpayers for Overpayments Due to Tax Court Appeals – Block 1202, Lot 22
- R-367-13 Resolution Supporting the Drive Sober or Get Pulled Over 2013 Year End Holiday Statewide Crackdown
- R-368-13 Resolution Confirming Endorsement for Community Development Project – Improvements to Fleischer’s Brook
- R-369-13 Authorize Shared Service Agreement with the Borough of Maywood – Fire Department
- R-370-13 Authorize Financial Advisory Services – Lerch, Vinci & Higgins, LLP
- R-371-13 Change Order #1 and Final – Emergency Generator at Borough Hall
- R-372-13 Resolution to enter into Grant Agreement – Rehabilitation of Senior Center Kitchen
- R-373-13 Execute Agreement for the Emergency Water Main & Sewer Main Repairs
- R-374-13 Confirming Endorsement for Community Development Project Improvements to Parkview and Columbia Avenues
- R-375-13 Award Bid for Gall Avenue Sanitary Sewer Replacement – John Garcia Construction
- R-376-13 Resolution Authorizing a Pilot Program – Extending of One-Way on Gilbert Avenue

8. DEPARTMENTAL REPORTS:

A motion was made by Councilman Vuoncino and seconded by Councilman Caramagna to accept and file the Library Minutes of September 23, 2013; Department of Public Works October 2013 Report; Municipal Court Report of October 2013; Police Department October 2013 Report and the Building Department Inspection Report for August 28, 2013 to November 1, 2013. Motion carried by the members present.

9. APPLICATIONS:

A motion was made by Councilman Colletti and seconded by Councilman Pettigano to approve the raffle application for Mobilization for Animal Rights, Inc. Motion carried by the members present.

10. COMMITTEE REPORTS:

11. MUNICIPAL ATTORNEY’S REPORT:

12. MAYOR’S REPORT:

13. PUBLIC HEARING:

14. ADJOURNMENT:

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-358-13**

**RESOLUTION BY: COUNCILMAN CARAMAGNA
SECONDED BY: COUNCILMAN PETTIGANO**

**INTRODUCE ORDINANCE # 13-30
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2013

be passed and adopted on first reading; and


BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on

Thursday, December 19, 2013 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and he is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
ORDINANCE 13-30**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE OFFICERS, EMPLOYEES AND SERVANTS OF THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FOR THE YEAR 2013.

BE IT ORDAINED, by the Mayor and Council of the Borough of Elmwood Park as follows:

SECTION I: ELECTED OFFICIALS

1. That the annual wage and compensation to be paid to the following elected officials for calendar year 2013 are as follows:

MAYOR	\$5,500.00
COUNCIL PRESIDENT	5,000.00
COUNCIL MEMBERS	5,000.00

SECTION II: DEPARTMENT HEAD & NON-UNION EMPLOYEES

1. That the respective annual base salary, wage and compensation to be paid to the following full-time Professionals, Department Heads and Non-Union employees of the Borough of Elmwood Park for the year 2013 shall be as follows:

BOROUGH ATTORNEY	\$55,988.38
CHIEF MUNICIPAL FINANCE OFFICER	114,151.07
REGISTERED MUNICIPAL CLERK	103,057.21
MUNICIPAL CLERK - ADMINISTRATIVE RESPONSIBILITIES	12,665.86
TAX COLLECTOR	84,876.04
TAX ASSESSOR	48,994.41
DIRECTOR OF RECREATION	72,783.98
SUPERINTENDENT OF PUBLIC WORKS	97,843.77
COURT ADMINISTRATOR	58,650.00
BUILDING INSPECTOR/PROPERTY MAINTANCE INSP.	70,037.98
HEALTH OFFICER	85,146.24
RECREATION LEADER	35,831.72
CHIEF OF POLICE	185,000.00

SECTION III: PART-TIME EMPLOYEES

1. That the respective salary, wage and compensation to be paid for part-time employee positions calendar year 2013 be as follows:

HEALTH OFFICER - SHARED SERVICES STIPEND	\$3,060.00
HEALTH OFFICER - SHARED SERVICES STIPEND - LODI	2,550.00
HEALTH DEPARTMENT PHYSICIAN	1,772.91
MUNICIPAL JUDGE	31,658.32
MUNICIPAL PROSECUTOR	18,357.17
DEPUTY MUNICIPAL CLERK	3,570.00
PLANNING BOARD SECRETARY	4,590.07
PLANNING BOARD ATTORNEY	3,413.96
BOARD OF ADJUSTMENT SECRETARY	3,333.89
BOARD OF ADJUSTMENT ATTORNEY	3,149.83
PUBLIC DEFENDER I	5,163.06
PUBLIC DEFENDER II	5,012.27
RENT LEVELING BOARD SECRETARY	1,160.52

EMERGENCY MANAGEMENT COORDINATOR HOURLY RATE – STATE OF EMERGENCIES ONLY	3,946.38 47.00 PER HOUR
DEPUTY EMERGENCY MANAGEMENT COORDINATOR	555.30
CROSSING GUARD COORDINATOR	519.95
POLICE RECORDS CLERK	24,810.74
CROSSING GUARDS - FULL TIME & PART TIME	15.02 PER HOUR
PLUMBING SUB-CODE OFFICIAL	31.20 PER HOUR
FIRE SUB-CODE OFFICIAL	31.20 PER HOUR
FIRE OFFICIAL (FIRE PREVENTION)	25.50 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MINIMUM	15.00 PER HOUR
FIRE INSPECTOR (FIRE PREVENTION) MAXIMUM	20.40 PER HOUR
ELECTRICAL SUB-CODE OFFICIAL	37.82 PER HOUR
ELECTRICAL INSPECTOR	36.70 PER HOUR
CLERICAL (PART-TIME) MINIMUM	10.00 PER HOUR
CLERICAL (PART-TIME) MAXIMUM	12.74 PER HOUR
SPECIAL POLICE OFFICERS - MINIMUM	10.00 PER HOUR
SPECIAL POLICE OFFICERS - MAXIMUM	15.60 PER HOUR
PLUMBING INSPECTOR	34.43 PER HOUR
CUSTODIAN - MINIMUM	10.00 PER HOUR
CUSTODIAN - MAXIMUM	15.00 PER HOUR
REGISTRAR	2,040.00
DEPUTY REGISTRAR	1,300.75
GYM SUPERVISOR - MINIMUM	10.00 PER HOUR
GYM SUPERVISOR - MAXIMUM	13.00 PER HOUR
SPRAY PARK ATTENDANT - MINIMUM	10.00 PER HOUR
SPRAY PARK ATTENDANT - MAXIMUM	11.00 PER HOUR
AFTER SCHOOL TEACHER - MINIMUM	16.00 PER HOUR
AFTER SCHOOL TEACHER – CURRENT MAXIMUM	20.00 PER HOUR
AFTER SCHOOL ASSISTANT - MINIMUM	10.00 PER HOUR
SUMMER CAMP DIRECTORS - MINIMUM	3,000.00
SUMMER CAMP DIRECTORS – CURRENT MAXIMUM	3,500.00
SUMMER CAMP TEACHER - MINIMUM	3,200.00
SUMMER CAMP TEACHER – CURRENT MAXIMUM	3,200.00
SUMMER CAMP COUNSELORS - MINIMUM	1,650.00
SUMMER CAMP COUNSELORS - MAXIMUM	2,000.00
AFTER CAMP CARE TEACHER – CURRENT	20.00 PER HOUR
AFTER CAMP CARE ASSISTANT – CURRENT	10.00 PER HOUR
SPECIAL EVENTS – MINIMUM	10.00 PER HOUR
SPECIAL EVENTS – CURRENT MAXIMUM	11.00 PER HOUR

SECTION IV: LONGEVITY

1. A full-time employee shall be entitled to longevity pay based in the following schedule:

Completion of the third year to completion of the fifth year	1%
Beginning of the sixth year to the completion of the eighth year	2%
Beginning of the ninth year to the completion of the eleventh year	3%
Beginning of the twelfth year to the completion of the fourteenth year	4%
Beginning of the fifteenth year to the completion of the twentieth year	5%
Beginning of the twenty-first year to the completion of the twenty-fourth year	6%
Beginning of the twenty-fifth year	8%

2. Any employee hired after January 1, 2007 shall not be entitled to longevity.
3. Such payments shall be added to each employee's base annual salary.

SECTION V: SICK LEAVE

1. All full-time employees shall be compensated annually for up to (15) days absence from work by reason of illness. All sick leave shall be accumulated and any unused portion thereof shall be applied towards future illness.

SECTION VI: HOLIDAY & PERSONAL DAYS

1. All Borough employees for who there is provided herein an annual compensation shall be excused from the performance of their duties with continuance of pay on the following days:

New Year's Day	Martin Luther King Jr. Birthday
Lincoln's Birthday*	Washington's Birthday
Good Friday	Memorial Day
Independence Day	Labor Day
Columbus Day	General Election Day
Veteran's Day	Thanksgiving Day
Friday after Thanksgiving	Christmas Eve (1/2 Day – 12:30 dismissal)
Christmas	(2) Personal Days
	(5) Personal Days – Designated Department Heads
Only	

2. *Floater Holiday
3. In the event that a holiday falls on a Sunday, the following Monday shall be observed as the holiday. In the event that a holiday falls on a Saturday, the preceding Friday shall be observed as the holiday.
4. This section shall not apply to part time employees whom are compensated on an hourly basis.

SECTION VII: VACATION

1. All full-time employees shall be allowed vacation leave from their employment with continuance of compensation provided herein, in accordance with the following schedule:

One through five years of service	12 days
Completion of the fifth year to ten years of service	12 days plus one day per year for each up to 17 days
Completion of ten years of service	21 days
Completion of twelve years of service	22 days
Completion of fourteen years of service	23 days
Completion of sixteen years of service	24 days
Completion of eighteen years of service	25 days
completion of twenty years of service and thereafter	30 days

2. All employees hired after January 1, 2007 cannot accumulate vacation days other than accrued days from (1) year prior.

SECTION VIII: TERMINAL LEAVE

1. All employees hired prior to January 1, 1991 that desire to enter into retirement shall receive terminal leave immediately prior to said retirement provided said employee notified the Borough prior to February 15th of the year he/she intends to retire. PERS will then be notified and the retirement application of the employee will be processed. Such leaves shall be computed at the following rate:

1 to 7 years	1 month
8 to 14 years	2 months
15 to 21 years	3 months

22 years and over

4 months

2. In addition to leave granted above, each employee shall receive enumeration for ½ of all accumulated sick days from January 1, 1962 immediately prior to retirement of such employee with a maximum accumulation of 120 working days.
3. All employees hired on or after January 1, 1991, shall receive the following terminal leave:

After 10 years of service	1 month
After 20 years of service	2 months

4. Each employee shall receive his terminal leave payment as a lump sum payment as of the last day of the performance of duty before commencement of his terminal leave.

SECTION IX: SICK/VACATION DAYS FOR FULL TIME CROSSING GUARDS

1. All full time crossing guards shall receive 10 sick/vacation days per school year, September through June. At the end of the school year, all full time crossing guards will receive an additional pay of \$25.00 per day for each sick/vacation day not used during the school year.

SECTION X: REPEAL OF PRIOR ORDINANCES

1. All prior Department Head, Non-Union and Part Time Salary Ordinances or parts of Ordinances inconsistent herewith are hereby repealed.

SECTION XI: EFFECTIVE DATE

1. This ordinance shall take effect immediately after publication.

ATTEST:


 Keith Kazmark, RMC/CMC/MMC
 Borough Clerk

APPROVED:


 Richard A. Mola
 Mayor

Introduced: December 5, 2013

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-359-13**

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN CASTIGLIA**

**INTRODUCE ORDINANCE # 13-31
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

AN ORDINANCE AMENDING ORDINANCE 4-19.10 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "FALSE ALARMS"

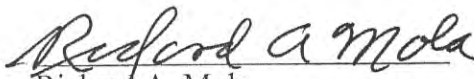
be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on

Thursday, December 19, 2013 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and he is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Councilman Colletti stated the reason for the changes to the ordinance. Mayor Mola discussed the level of fines under the ordinance.

BOROUGH OF ELMWOOD PARK

ORDINANCE 13-31

AN ORDINANCE AMENDING Ordinance 4-19.10 of the Code of the Borough of Elmwood Park, titled "False Alarms".

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Ordinance 4-19.10 of the Code of the Borough of Elmwood Park, titled " False Alarms " shall be amended to read as follows:

Section 1.

In the case of a false burglar alarm, any person having knowledge thereof shall immediately notify the Police Department in a manner to be prescribed by rules and regulations, as established by the Chief of Police. In addition, in the case of a false burglar alarm, the Chief of Police shall cause an investigation to be made and keep a record of the false alarms on file for each property. In the event of multiple false alarms within a single calendar year, the following penalties shall apply:

- a. For the 1st, 2nd and 3rd false alarm, a warning shall be issued.
- b. For the 4th false alarm, a fine of fifty (\$50.00) dollars shall be imposed.
- c. For the 5th false alarm, a fine of one hundred (\$100.00) dollars shall be imposed.
- d. For the 6th false alarm, a fine of three hundred (\$300.00) dollars shall be imposed.
- e. For the 7th and subsequent false alarm, a fine of five hundred(\$500.00) dollars shall be imposed.

All fines shall be paid to the Borough of Elmwood Park.

Section 2. If any part of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

Section 4. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

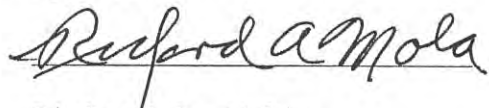

Keith Kazmark,

Municipal Clerk

Introduced: December 5, 2013

Adopted: , 2013

Approved:



Richard A. Mola,

Mayor

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-360-13**

**RESOLUTION BY: COUNCILMAN CASTIGLIA
SECONDED BY: COUNCILMAN CARAMAGNA**

**INTRODUCE ORDINANCE # 13-32
FIRST READING**

BE IT RESOLVED, that an ordinance entitled:

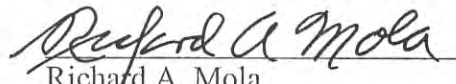
AN ORDINANCE TO FIX THE SALARIES, WAGES AND COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORK IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2016.

be passed and adopted on first reading; and

BE IT RESOLVED, that a final hearing on said ordinance will be heard in the Municipal Building on Thursday, December 19, 2013 at 8:00 p.m. or as soon thereafter as same can be heard, at which time any persons interested in said ordinance can be heard;

BE IT FURTHER RESOLVED, that the Borough Clerk be, and he is hereby authorized to advertise in a legal newspaper a notice of introduction and final hearing as required by law.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST:



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Councilman commended Mr. Kazmark and Mr. Stankiewicz on the negotiations. Councilman Colletti also commended the responsible parties for the negotiations. Mr. Kazmark discussed the previous and future steps that will be taken regarding the contract for the Teamsters.

**BOROUGH OF ELMWOOD PARK
ORDINANCE # 13-32**

AN ORDINANCE TO FIX THE SALARY, WAGE AND COMPENSATION OF THE EMPLOYEES OF THE DEPARTMENT OF PUBLIC WORKS IN THE BOROUGH OF ELMWOOD PARK, COUNTY OF BERGEN, STATE OF NEW JERSEY FROM JANUARY 1, 2014 THROUGH DECEMBER 31, 2016.

BE IT ORDAINED, by the Municipal Council of the Borough of Elmwood Park that the Salary Ordinance for the Department of Public Works, excluding the Superintendent of Public Works (who is not covered by this ordinance and is covered by the Department Head/Non-Union Salary Ordinance) be and the same is hereby as follows:

SECTION I: ARTICLE I

1. That the respective salary, wage and compensation to be paid to the full-time employees of the DPW be as follows:

Effective January 1, 2014:

An increase of \$1,375.00 per employee over the 2014 salary.


An increase of \$1,375.00 per employee over the 2015 salary.

An increase of \$1,375.00 per employee over the 2016 salary.


EFFECTIVE JANUARY 1, 2014 SALARY RANGES:

SENIOR PUBLIC WORKS REPAIRER	\$79,823.86 to \$79,946.33
PUBLIC WORKS REPAIRER	\$35,675.00 to \$78,573.86
LABORER	\$30,000.00 to \$78,573.86
MECHANIC	\$30,000.00 to \$78,573.86
MECHANIC HELPER STIPEND	\$6,500.00
ASSISTANT SUPERVISOR OF PUBLIC WORKS	\$85,146.33

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

APPROVED:


Richard A. Mola
Mayor

A motion was made by Councilman Vuoncino and seconded by Councilman Castiglia to open the floor to the public. Motion carried by the members present. No one wished to be heard. Mayor Mola closed the public portion.

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-361-13**

**RESOLUTION BY: COUNCILMAN VUONCINO
SECONDED BY: COUNCILMAN PETTIGANO**

**INTRODUCE ORDINANCE # 13-28
SECOND READING**

WHEREAS, public notice has been given by the Borough Clerk that an ordinance entitled:

AN ORDINANCE AMENDING ORDINANCE 2-63.1 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "FEES CHARGED BY THE BOROUGH CLERK'S OFFICE"

and;

WHEREAS, said ordinance was introduced and passed at a meeting held on Thursday, November 7, 2013 and that further consideration of this ordinance would be taken up at this meeting; and

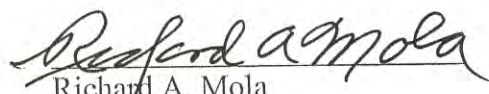
WHEREAS, all persons interested in said ordinance were given an opportunity to be heard concerning same;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, that an Ordinance entitled:

AN ORDINANCE AMENDING ORDINANCE 2-63.1 OF THE CODE OF THE BOROUGH OF ELMWOOD PARK, TITLED "FEES CHARGED BY THE BOROUGH CLERK'S OFFICE"

pass on final reading.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST:


Keith Kazmark RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

BOROUGH OF ELMWOOD PARK
ORDINANCE #13-28

AN ORDINANCE AMENDING Ordinance 2-63.1 of the Code of the Borough of Elmwood Park, titled "Fees Charged by the Borough Clerk's Office".

BE IT ORDAINED by the Mayor and Council of the Borough of Elmwood Park that Ordinance 2-63.1 of the Code of the Borough of Elmwood Park, titled "Fees Charged by the Borough Clerk's Office" shall be repealed in its entirety and replaced by a new ordinance 2-63.1 to read as follows:

Section 1.

a. *Inspection.* Public records of the Borough shall be open for inspection by members of the public as provided by law. Such inspection shall be made only at reasonable times during business hours and without interference to the conduct of the affairs of the office or other place where such records are kept or maintained.

b. *Fees for Copies.* The following fees shall be charged for copies of public documents: fifty (\$.50) cents per page.

c. Taxi Permit (per cab)	\$50.00
d. Taxi Driver Permit	\$50.00
e. Limo License (per car)	\$25.00
f. Limo Permit Letter (per car)	\$25.00
g. Letter of Domicile (after first one)	\$5.00

h. Bingo: \$20.00 for each occasion on which bingo is held.

i. Raffles:

1. On Premise Draw Raffles: \$20.00 per \$1,000.00 or part thereof of the retail value of the awarded prize.
2. Off Premise Draw Raffles: \$20.00 per \$1,000.00 or part thereof of the retail value of the awarded prize.
3. Non Draw Raffles: \$20.00 for each wheel or game conducted on any day or series of six (6) consecutive days in one (1) week.
4. Off Premise Draw: \$20.00 per \$1,000.00 or part thereof of the retail value of the awarded prize.
5. Instant Raffle: \$20.00 for each day on which instant raffle tickets are sold or offered for sale, or \$750.00 for a one year license to sell, or offer to sell instant raffle tickets.

Section 2. If any part of this ordinance is for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 3. All ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed or amended to the extent of such inconsistency.

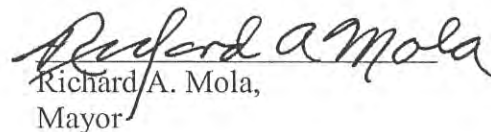
Section 4. This Ordinance shall take effect upon final passage and publication according to law.

Attest:

Approved:



Keith Kazmark,
Municipal Clerk



Richard A. Mola,
Mayor

Introduced: November 7, 2013

Adopted: _____, 2013

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-362-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

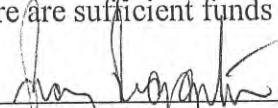
BILL LIST

BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park that the following bills be approved for payment and that after the purchase orders have been signed by the necessary Council Members, the Treasurer will issue warrants in payment thereof:

AS PER ATTACHED COMPUTER LIST

- CURRENT - \$1,510,419.31
- RECREATION TRUST - \$8,134.17
- CAPITAL - \$206,807.28
- WATER - \$397,880.51
- WATER CAPITAL - \$905.00
- LIEN REDEMPTION - \$15,142.75
- FIRE PREVENTION TRUST - \$1,965.00

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

Bill list

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CURRENT FUND			
PAYROLL DEDUCTION	1365.40	PAYROLL ENDING	CURRENT FUND MAYOR AND COUNCIL S
PAYROLL DEDUCTION	1365.40	PE 12/06/13	CURRENT FUND MAYOR AND COUNCIL S
Total for: 01- MAYOR AND COUNCIL S/W			2730.80
PAYROLL DEDUCTION	9381.25	PAYROLL ENDING	CURRENT FUND MUNICIPAL CLERK S/W
PAYROLL DEDUCTION	7099.36	PE 12/06/13	CURRENT FUND MUNICIPAL CLERK S/W
Total for: 01- MUNICIPAL CLERK S/W			16480.61
THE RECORD	233.15	ACCT:910127441	CURRENT FUND MUNICIPAL CLERK O/E
PATRICIA BURKE	19.98		CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	138.95	3211947894	CURRENT FUND MUNICIPAL CLERK O/E
STAPLES BUSINESS	26.63	3212435748/3211947895	CURRENT FUND MUNICIPAL CLERK O/E
MCANJ	30.00	11/20/13	CURRENT FUND MUNICIPAL CLERK O/E
ATON COMPUTING	460.00	2013-226	CURRENT FUND MUNICIPAL CLERK O/E
OPTIMUM	509.40	6MONTHS	CURRENT FUND MUNICIPAL CLERK O/E
VIRTUAL TOWN PAGES	1098.00	10/18/13	CURRENT FUND MUNICIPAL CLERK O/E
WAYNE ROBBINS	470.00	11072013	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			2986.11
PAYROLL DEDUCTION	5884.94	PAYROLL ENDING	CURRENT FUND FINANCIAL
PAYROLL DEDUCTION	5884.94	PE 12/06/13	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION S/W			11769.88
STAPLES BUSINESS	26.63	3212435748/3211947895	CURRENT FUND FINANCIAL
Total for: 01- FINANCIAL ADMINISTRATION O/E			26.63
ACTION DATA	301.56	22628	CURRENT FUND PAYROLL SERVICE
ACTION DATA	304.00	22406	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	48.50	22629	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	0.00	22407	CURRENT FUND PAYROLL SERVICE
EXCLUSIVE	48.50	22407	CURRENT FUND PAYROLL SERVICE
Total for: 01- PAYROLL SERVICE			702.56
LERCH, VINCI &	1750.00	24095/23987	CURRENT FUND ANNUAL AUDIT
Total for: 01- ANNUAL AUDIT			1750.00
PAYROLL DEDUCTION	6857.99	PAYROLL ENDING	CURRENT FUND REV ADMIN/TAX
PAYROLL DEDUCTION	6680.09	PE 12/06/13	CURRENT FUND REV ADMIN/TAX
Total for: 01- REV ADMIN/TAX COLLECTION S/W			13538.08
LORI SPROVIERO	625.63	EXPENSES	CURRENT FUND REVENUE
RUTGERS, THE STATE	10.00	1649	CURRENT FUND REVENUE
Total for: 01- REVENUE ADMINISTRATION O/E			635.63
PAYROLL DEDUCTION	2414.76	PAYROLL ENDING	CURRENT FUND TAX ASSESSMENT ADMIN
PAYROLL DEDUCTION	2479.12	PE 12/06/13	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN S/W			4833.88
EMILY YARLEQUE	15.71	MILEAGE	CURRENT FUND TAX ASSESSMENT ADMIN
MCKISSOCK	309.95	IN695121	CURRENT FUND TAX ASSESSMENT ADMIN
MCNERNEY &	1500.00	2013-382	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			1825.66
PAYROLL DEDUCTION	2111.18	PAYROLL ENDING	CURRENT FUND LEGAL SERVICES & CO
PAYROLL DEDUCTION	2111.18	PE 12/06/13	CURRENT FUND LEGAL SERVICES & CO
Total for: 01- LEGAL SERVICES & COST S/W			4222.36
MATTHEW DEMARIA,	300.00	527 RIVER DRIVE	CURRENT FUND LEGAL SERVICES AND
PINNACLE DWI	600.00	2013-104	CURRENT FUND LEGAL SERVICES AND
Total for: 01- LEGAL SERVICES AND COSTS O/E			900.00
BOSWELL MCCLAVE	181.00	78412	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	362.00	79047	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	369.75	78416;79051 IMPRVMT	CURRENT FUND ENGINEERING COSTS
BOSWELL MCCLAVE	90.50	79798	CURRENT FUND ENGINEERING COSTS
KAUKER & KAUKER,	1913.75	2013-270	CURRENT FUND ENGINEERING COSTS
Total for: 01- ENGINEERING COSTS			2917.00
PAYROLL DEDUCTION	301.81	PAYROLL ENDING	CURRENT FUND PLANNING BOARD S/W
PAYROLL DEDUCTION	301.81	PE 12/06/13	CURRENT FUND PLANNING BOARD S/W
Total for: 01- PLANNING BOARD S/W			603.62

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
J & M REPORTING	250.00	11/6/2013	CURRENT FUND PLANNING BOARD O/E
J & M REPORTING	250.00	11/13/2013	CURRENT FUND PLANNING BOARD O/E
Total for: 01- PLANNING BOARD O/E			500.00
PAYROLL DEDUCTION	244.48	PAYROLL ENDING	CURRENT FUND ZONING BOARD S/W
PAYROLL DEDUCTION	244.48	PE 12/06/13	CURRENT FUND ZONING BOARD S/W
Total for: 01- ZONING BOARD S/W			488.96
J & M REPORTING	250.00	10/23/2013	CURRENT FUND ZONING BOARD O/E
Total for: 01- ZONING BOARD O/E			250.00
PAYROLL DEDUCTION	8870.92	PAYROLL ENDING	CURRENT FUND CONSTRUCTION CODE
PAYROLL DEDUCTION	8414.59	PE 12/06/13	CURRENT FUND CONSTRUCTION CODE
Total for: 01- CONSTRUCTION CODE OFFICIAL S/W			17285.51
DELTA DENTAL PLAN	8024.13	2013-11-01-03034	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	72828.13	DECEMBER 2013 RETIREE	CURRENT FUND GROUP INSURANCE FOR
MARGE CHAKONIS	150.00	2013 EYECARE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			81002.26
N.J. HEALTH	119572.44	DECEMBER 2013	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	0.00	DECEMBER 2013 RETIREE	CURRENT FUND GROUP INSURANCE FOR
NEW JERSEY HEALTH	2107.56	DECEMBER 2013 RETIREE	CURRENT FUND GROUP INSURANCE FOR
Total for: 01- GROUP INSURANCE FOR EMPLOYEES			121680.00
PAYROLL DEDUCTION	160965.28	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	168990.26	PE 12/06/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	3166.05	PAYROLL ENDING	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	3255.22	PE 12/06/13	CURRENT FUND POLICE S/W, O/T
PAYROLL DEDUCTION	613.51	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	414.66	PE 12/06/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	17117.50	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	15122.50	PE 12/06/13	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	135.00	PAYROLL ENDING	CURRENT FUND POLICE S/W
PAYROLL DEDUCTION	150.00	PE 12/06/13	CURRENT FUND POLICE S/W
Total for: 01- POLICE S/W			369929.96
INTREP SOLUTIONS,	1891.00	5400/5436	CURRENT FUND POLICE
STANLEY G. OLEJARZ	55.95	9589	CURRENT FUND POLICE
TRU VISION	425.00	11489	CURRENT FUND POLICE
I.D.M.MEDICAL GAS	257.55	R9357	CURRENT FUND POLICE O/E
G.T.B.M. INC	4029.89	0000002585	CURRENT FUND POLICE O/E
STAPLES BUSINESS	831.19	3212435748/3211947895	CURRENT FUND POLICE O/E
BERGEN COUNTY LAW	80.00	11/11-15	CURRENT FUND POLICE O/E
NJLM	65.00	2013 LEAGUE	CURRENT FUND POLICE O/E
NORTH EAST	350.00	SFT0000081005	CURRENT FUND POLICE O/E
DRAGER SAFETY	152.50	90938742	CURRENT FUND POLICE O/E
MOBILE VISION, INC	7745.77	0204426/0205440/020545	CURRENT FUND POLICE O/E
SIRCHIE FINGER	167.73	0142997-IN	CURRENT FUND POLICE O/E
VERIZON WIRELESS	515.87	9713458293	CURRENT FUND POLICE
VERIZON WIRELESS	201.89	9713441846	CURRENT FUND POLICE
G&K SERVICES CO	139.53	1283504122/1283502670	CURRENT FUND POLICE
NJMVC	60.00	PLATES FOR TRAILER	CURRENT FUND POLICE
SERVPRO OF PARAMUS	100.00	3941572 STEAM CLEANING	CURRENT FUND POLICE
SERVPRO OF PARAMUS	150.00	3941537	CURRENT FUND POLICE
THOMAS KOCHIS	80.00	REQ:2013-688	CURRENT FUND POLICE
UPS	50.03	00003AY196403	CURRENT FUND POLICE
NORTHEAST	548.00	24154	CURRENT FUND POLICE O/E
CERT SPEEDOMETER	250.00	14352	CURRENT FUND POLICE O/E
Total for: 01- POLICE O/E			18146.90
PAYROLL DEDUCTION	3853.04	PAYROLL ENDING	CURRENT FUND CROSSING GUARDS S/W
PAYROLL DEDUCTION	3544.53	PE 12/06/13	CURRENT FUND CROSSING GUARDS S/W
Total for: 01- CROSSING GUARDS S/W			6897.57
PAYROLL DEDUCTION	2547.95	PAYROLL ENDING	CURRENT FUND OTHER POLICE
PAYROLL DEDUCTION	2578.33	PE 12/06/13	CURRENT FUND OTHER POLICE
Total for: 01- OTHER POLICE PERSONNEL			5126.28
PAYROLL DEDUCTION	5570.64	PAYROLL ENDING	CURRENT FUND DISPATCHER 911
PAYROLL DEDUCTION	5555.74	PE 12/06/13	CURRENT FUND DISPATCHER 911
Total for: 01- DISPATCHER 911			11126.38
PAYROLL DEDUCTION	5040.00	PAYROLL ENDING	CURRENT FUND AMBULANCE STIPENED

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Total for: 01- AMBULANCE STIPENED			5040.00
PAYROLL DEDUCTION	2559.20	PAYROLL ENDING	CURRENT FUND FIRE OFFICIALS S/W
PAYROLL DEDUCTION	2689.20	PE 12/06/13	CURRENT FUND FIRE OFFICIALS S/W
Total for: 01- FIRE OFFICIALS S/W			5248.40
BATTERY ZONE, INC	247.39	9363/9476	CURRENT FUND FIRE O/E
ADVANCED AIR	297.50	7002627	CURRENT FUND FIRE O/E
CLEAN AIR COMPANY,	1226.20	13-0291-TAX	CURRENT FUND FIRE O/E
CLEAN AIR COMPANY,	150.00	13-1306	CURRENT FUND FIRE O/E
DAVE STERN TIRES	11871.54	ORDER:316214	CURRENT FUND FIRE O/E
DAVE STERN TIRES	1086.62	277424 TRUCK 4 TIRE	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	49.44	13052710 MAY 2013	CURRENT FUND FIRE O/E
RIVERVIEW SERVICE	3310.81	JUNE-OCTOBER 2013	CURRENT FUND FIRE O/E
FIREFIGHTER ONE	590.00	89719	CURRENT FUND FIRE O/E
BELL MEDICAL	329.45	303682-00	CURRENT FUND FIRE O/E
MOTOROLA C/O ROYAL	562.50	QUOTE:8/12/2013 VENDOR	CURRENT FUND FIRE O/E
VERIZON WIRELESS	218.54	9712448577	CURRENT FUND FIRE O/E
VERIZON WIRELESS	218.56	9714144969	CURRENT FUND FIRE O/E
TURN-OUT UNIFORM	368.97	:134741	CURRENT FUND FIRE O/E
Total for: 01- FIRE O/E			20527.52
PAYROLL DEDUCTION	38298.50	PAYROLL ENDING	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			38298.50
PAYROLL DEDUCTION	11725.00	PAYROLL ENDING	CURRENT FUND FIREMEN CLOTHING
Total for: 01- FIREMEN CLOTHING ALLOWANCE			11725.00
PAYROLL DEDUCTION	692.20	PAYROLL ENDING	CURRENT FUND PROSECUTOR S/W
PAYROLL DEDUCTION	692.20	PE 12/06/13	CURRENT FUND PROSECUTOR S/W
Total for: 01- PROSECUTOR S/W			1384.40
PAYROLL DEDUCTION	39390.20	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	39492.46	PE 12/06/13	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	517.02	PAYROLL ENDING	CURRENT FUND STREETS AND ROADS S/W
PAYROLL DEDUCTION	2428.26	PE 12/06/13	CURRENT FUND STREETS AND ROADS S/W
Total for: 01- STREETS AND ROADS S/W			81827.94
PROGRESSIVE	35.60	931393-001	CURRENT FUND STREETS AND ROADS O/E
RACHLES/MICHELE'S	890.10	INV.105330 OIL DRUM	CURRENT FUND STREETS AND ROADS O/E
TRAFFIC SAFETY & PLATINUM II	1050.00	158042	CURRENT FUND STREETS AND ROADS O/E
PLATINUM II	228.90	020172	CURRENT FUND STREETS AND ROADS O/E
W.E. TIMMERMAN CO	380.41	0202796-IN/0202892-IN	CURRENT FUND STREETS AND ROADS O/E
APP INC	140.64	102072-00/102071-00/10	CURRENT FUND STREETS AND ROADS
BCB JANITORIAL COMMERCIAL	258.89	371768/372038	CURRENT FUND STREETS AND ROADS
COMMERCIAL	600.00	018273	CURRENT FUND STREETS AND ROADS
NEMCO, INC	950.00	132174	CURRENT FUND STREETS AND ROADS
RENO'S TV, INC	485.00	P57506 DPW FRIDGE	CURRENT FUND STREETS AND ROADS
RICCIARDI BROS.	77.55	110700	CURRENT FUND STREETS AND ROADS
WALLINGTON	29.70	S2800839.001	CURRENT FUND STREETS AND ROADS
STAPLES BUSINESS	59.45	3212435748/3211947895	CURRENT FUND STREETS AND ROADS O/E
FELDMAN BROS.	16.81	1647031-00	CURRENT FUND STREETS AND ROADS
FELDMAN BROS.	41.08	1647047-00	CURRENT FUND STREETS AND ROADS
AGL WELDING CO INC	52.88	R443594	CURRENT FUND STREETS AND ROADS O/E
ONE CALL CONCEPTS,	57.00	3095244	CURRENT FUND STREETS AND ROADS O/E
TREASURER STATE	150.00	131661250	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1500.00	307102MB	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	1590.91	307485MB/307746MB	CURRENT FUND STREETS AND ROADS O/E
STONE INDUSTRIES	90.91	308413MB	CURRENT FUND STREETS AND ROADS O/E
Total for: 01- STREETS AND ROADS O/E			8685.83
PUBLIC SERVICE	1475.04	OCTOBER 2013	CURRENT FUND TRAFFIC LIGHTS
Total for: 01- TRAFFIC LIGHTS			1475.04
PAYROLL DEDUCTION	2868.41	PAYROLL ENDING	CURRENT FUND SOLID WASTE/RECYCLING
PAYROLL DEDUCTION	2868.41	PE 12/06/13	CURRENT FUND SOLID WASTE/RECYCLING
Total for: 01- SOLID WASTE/RECYCLING S/W			5736.82
ADVANCE RECYCLING	11551.86	NOVEMBER 2013	CURRENT FUND RECYCLING
NATURE'S CHOICE	2700.00	9/9-9/13/13	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1275.00	676753/676883/676911	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	1275.00	677064/677095/677201	CURRENT FUND YARD RECYCLING OTHER
NATURE'S CHOICE	2175.00	677277/677395/677703/6	CURRENT FUND YARD RECYCLING OTHER
Total for: 01- YARD RECYCLING OTHER			18976.86

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
CALI CARTING INC	70733.52	0000060609 SEPTEMBER	CURRENT FUND SOLID WASTE
Total for: 01- SOLID WASTE			70733.52
TETERBORO CHRYSLER	496.80	220784	CURRENT FUND POLICE VEHICLE
TETERBORO CHRYSLER	15.48	221660 CAR 408 PARTS	CURRENT FUND POLICE VEHICLE
Total for: 01- POLICE VEHICLE EXPENSE			512.28
PAYROLL DEDUCTION	6579.34	PAYROLL ENDING	CURRENT FUND BOARD OF HEALTH S/W
PAYROLL DEDUCTION	6929.34	PE 12/06/13	CURRENT FUND BOARD OF HEALTH S/W
Total for: 01- BOARD OF HEALTH S/W			13508.68
DR. E.A. SCIANO	300.00	10/7/2013	CURRENT FUND BOARD OF HEALTH
SHIRLEY TANTILLO	260.00	OCTOBER 2013	CURRENT FUND BOARD OF HEALTH
STANLEY G. OLEJARZ	50.00	9588	CURRENT FUND BOARD OF HEALTH O/E
STAPLES BUSINESS	16.99	3212435748/3211947895	CURRENT FUND BOARD OF HEALTH O/E
BERGEN CNTY HEALTH	750.00	MAPP/CHIP 2013	CURRENT FUND BOARD OF HEALTH O/E
ATON COMPUTING	172.50	2013-226	CURRENT FUND BOARD OF HEALTH O/E
NEXTEL	110.54	321987626-110	CURRENT FUND BOARD OF HEALTH O/E
Total for: 01- BOARD OF HEALTH O/E			1660.03
BUD STEWART,	350.00	NOVEMBER 2013	CURRENT FUND VETERANS SERVICE
Total for: 01- VETERANS SERVICE BUREAU			350.00
PAYROLL DEDUCTION	180.00	PAYROLL ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	8030.56	PAYROLL ENDING	CURRENT FUND RECREATION S/W
PAYROLL DEDUCTION	8414.30	PE 12/06/13	CURRENT FUND RECREATION S/W
Total for: 01- RECREATION S/W			16624.86
D. LOVENBERG'S	380.00	20284/20285-20287	CURRENT FUND RECREATION O/E
JOHNNY ON THE SPOT	74.40	9/1-9/5/2013	CURRENT FUND RECREATION O/E
SOUTH SHORE	169.30	0334283-IN STAFF	CURRENT FUND RECREATION O/E
STAPLES BUSINESS	398.90	3208129008/3208129010	CURRENT FUND RECREATION O/E
FLAGHOUSE INC	60.44	P05680950101	CURRENT FUND RECREATION O/E
AIRTRON TECHNOLOGY	546.04	024744	CURRENT FUND RECREATION O/E
CLEANING WORLD	3030.92	OCT THRU DEC 2013	CURRENT FUND RECREATION O/E
DONNA PUGLISI	48.07	MILEAGE REIMBURSEMENT	CURRENT FUND RECREATION O/E
JULIET LOPEZ	25.00	INSURANCE	CURRENT FUND RECREATION O/E
COSTCO WHOLESALE	110.94	ASP/HALLOWEEN	CURRENT FUND RECREATION O/E
JERSEY DREAMERS	846.00	SR. TRIP NEW YEARS DAY	CURRENT FUND RECREATION O/E
PARTY FAIR	136.29	SR. DANCE PAPER GOODS	CURRENT FUND RECREATION O/E
SOUND SURGE	350.00	HALLOWEEN PARTY	CURRENT FUND RECREATION O/E
TASTE OF ITALIA	280.00	SR. DANCE FOOD	CURRENT FUND RECREATION O/E
TODD DAIGNEAULT	132.35	COOKING CLASS	CURRENT FUND RECREATION O/E
Total for: 01- RECREATION O/E			6588.65
PIONEER REVERE	975.00	INV497688	CURRENT FUND MAINTENANCE OF PARKS
Total for: 01- MAINTENANCE OF PARKS			975.00
HESS CORPORATION	32.56	H13911772/H13911771	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	149.02	602602985420	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	3353.89	ACCT:71-180-590-05	CURRENT FUND ELECTRICITY, GAS &
PUBLIC SERVICE	16553.96	OCTOBER 2013	CURRENT FUND ELECTRICITY, GAS &
Total for: 01- ELECTRICITY, GAS & OIL			20089.43
NRG BUSINESS	17.37	1110112592254	CURRENT FUND STREET AREA LIGHTING
NRG BUSINESS	1623.84	1110113009605/11101130	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	0.00	OCTOBER 2013	CURRENT FUND STREET AREA LIGHTING
PUBLIC SERVICE	20471.33	OCTOBER 2013	CURRENT FUND STREET AREA LIGHTING
Total for: 01- STREET AREA LIGHTING			22112.54
Mattel	952.78	0100498703-856-5	CURRENT FUND TELEPHONE
OPTIMUM	479.40	6MONTHS	CURRENT FUND TELEPHONE
VERIZON	441.40	201-475-8103-179-18Y	CURRENT FUND TELEPHONE
VERIZON	73.38	201-706-1088-688-89Y	CURRENT FUND TELEPHONE
VERIZON	332.10	201-796-5262/201-475-8	CURRENT FUND TELEPHONE
VERIZON LONG	768.66	000689481990-02Y	CURRENT FUND TELEPHONE
VERIZON LONG	147.61	000926224026-15Y	CURRENT FUND TELEPHONE
VERIZON LONG	42.22	000725526462-90Y	CURRENT FUND TELEPHONE
VERIZON LONG	483.78	000725526462	CURRENT FUND TELEPHONE
Total for: 01- TELEPHONE			3720.73
RACHLES/MICHELE'S	3262.51	175608	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	1596.39	175175	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	0.00	175755	CURRENT FUND GASOLINE
RACHLES/MICHELE'S	6116.73	175755	CURRENT FUND GASOLINE

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
RACHLES/MICHELE'S	14643.42	174584/10038/174502/17	CURRENT FUND GASOLINE
Total for: 01- GASOLINE			25619.05
I.W.S. TRANSFER	1571.20	110000119	CURRENT FUND RECYCLING TAX
Total for: 01- RECYCLING TAX			1571.20
BORO ELMWOOD PARK	300000.00		CURRENT FUND RESERVE FOR TERMINA
Total for: 01- RESERVE FOR TERMINAL LEAVE			300000.00
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	15933.18	PAYROLL ENDING	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	0.00	PE 12/06/13	CURRENT FUND SOCIAL SECURITY
PAYROLL DEDUCTION	11336.59	PE 12/06/13	CURRENT FUND SOCIAL SECURITY
Total for: 01- SOCIAL SECURITY SYSTEM			27269.77
PAYROLL DEDUCTION	8025.00	PAYROLL ENDING	CURRENT HIGHWAY SAFETY
Total for: 01- HIGHWAY SAFETY			8025.00
PAYROLL DEDUCTION	6694.61	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	6694.61	PE 12/06/13	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	149.79	PAYROLL ENDING	CURRENT FUND MUNICIPAL COURT S/W
PAYROLL DEDUCTION	357.64	PE 12/06/13	CURRENT FUND MUNICIPAL COURT S/W
Total for: 01- MUNICIPAL COURT S/W			13896.65
STAPLES PRINT	1158.36	600/15633012/600/15634	CURRENT FUND MUNICIPAL COURT O/E
WEST PUBLISHING	54.50	828198289	CURRENT FUND MUNICIPAL COURT O/E
STAPLES BUSINESS	176.06	3212435748/3211947895	CURRENT FUND MUNICIPAL COURT O/E
VIZIFLEX SEELS,	872.50	82033 BINS	CURRENT FUND MUNICIPAL COURT O/E
G.T.B.M. INC	531.44	0000002367	CURRENT FUND MUNICIPAL COURT O/E
Total for: 01- MUNICIPAL COURT O/E			2792.86
PAYROLL DEDUCTION	383.69	PAYROLL ENDING	CURRENT FUND PUBLIC DEFENDER
PAYROLL DEDUCTION	383.69	PE 12/06/13	CURRENT FUND PUBLIC DEFENDER
Total for: 01- PUBLIC DEFENDER			767.38
CHASE MANHATTAN	12840.00	DEBT SERVICE 11-15-13	CURRENT FUND INTEREST ON BONDS
Total for: 01- INTEREST ON BONDS			12840.00
WEST PUBLISHING	96.00	0825463475	CURRENT FUND MUNICIPAL CLERK O/E
Total for: 01- MUNICIPAL CLERK O/E			96.00
APPRAISAL SYSTEMS	13050.00	0211-AA2012	CURRENT FUND TAX ASSESSMENT ADMIN
Total for: 01- TAX ASSESSMENT ADMIN O/E			13050.00
KYLE & MEGHAN	2131.74	RESOLUTIN R-322-13	CURRENT FUND TAX REFUNDS
KYLE & MEGHAN	2131.74	RESOLUTIN R-322-13	CURRENT FUND TAX REFUNDS
MICHAEL I SCHNECK,	46732.73	R-332-13	CURRENT FUND TAX REFUNDS
Total for: 01- TAX REFUNDS			46732.73
JOSEPH P. LANGAN	3600.00	R-347-13	CURRENT FUND REVENUE REFUNDS
Total for: 01- REVENUE REFUNDS			3600.00
Total for: 01 CURRENT FUND			1510419.31

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: RECREATION TRUST FUND			
BUILD A SIGN	72.84	54230	RECREATION TRUST FUND RECREATION
COLIN VANRYE	204.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	675.70	COLUMBUS DAY	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	199.40	ASP/HALLOWEEN	RECREATION TRUST FUND RECREATION
COSTCO WHOLESALE	211.49		RECREATION TRUST FUND RECREATION
DYNAMIC SPORTS	-30600.00	20130038-1	RECREATION TRUST FUND RECREATION
DYNAMIC SPORTS	0.00	20130038-1	RECREATION TRUST FUND RECREATION
DYNAMIC SPORTS	3400.00	20130038-1	RECREATION TRUST FUND RECREATION
DYNAMIC SPORTS	30600.00	20130038-1	RECREATION TRUST FUND RECREATION
JOHN KESSLER	26.00	2013 FINGERPRINT	RECREATION TRUST FUND RECREATION
JOSEPH MALFA	108.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
KENNETH VAN RYE	294.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
LOUIS MURPHY	175.00	FALL 2013 SOCCER	RECREATION TRUST FUND RECREATION
MARCIN ZACDO	135.00	2013 COLUMBUS TOURN.	RECREATION TRUST FUND RECREATION
MARCO LIVA	108.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
MARCUS PICINICH	108.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
NOLAN K. VAN RYE	174.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
ORIENTAL TRADING	187.72	659511532-01	RECREATION TRUST FUND RECREATION
REBECCA BRIZOK	135.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
SEBASTIAN VALENCIA	60.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
THOMAS PANCALDO	81.00	2013 COLUMBUS SOCCER	RECREATION TRUST FUND RECREATION
VICTOR CARRILLO	200.00	SOCCER CLUB REFS	RECREATION TRUST FUND RECREATION
ZENON NOWOBILSKI	26.00	2013 FINGERPRINTS	RECREATION TRUST FUND RECREATION
FLAGHOUSE INC	40.00	p05608710101	RECREATION TRUST FUND RECREATION
AIR BROOK	1150.00	8/6/2013	RECREATION TRUST FUND RECREATION
HAWTHORNE THEATER	153.00	8/15/2013	RECREATION TRUST FUND RECREATION
THE CASTLE	16.95	1870252	RECREATION TRUST FUND RECREATION
SOUTH SHORE	193.07	0333859-IN	RECREATION TRUST FUND RECREATION
Total for: 03- RECREATION TRUST			8134.17
Total for: 03 RECREATION TRUST FUND			8134.17

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: CAPITAL FUND			
BORO OF ELMWOOD	436.00	MUNICIPAL ALLIANCE	CAPITAL FUND INTERFUND
Total for: 04- INTERFUND			436.00
BOSWELL MCCLAVE	271.50	79045 ORD:11-18	CAPITAL 2011 ROAD RESURFACING
Total for: 04- 2011 ROAD RESURFACING PROGRAM			271.50
BOSWELL MCCLAVE	316.75	79552 ORD:11-18 SEWER	CAPITAL SEWER LINES/MAIN/PUMP
BOSWELL MCCLAVE	617.75	79557 ORD:11-18	CAPITAL SEWER LINES/MAIN/PUMP
Total for: 04- SEWER LINES/MAIN/PUMP STTION			934.50
COLONELLI BROTHERS	57410.83	RESOLUTION 318-13	CAPITAL 2012 ROAD RESURFACING
ACCUTEST	957.50	N8-185922	CAPITAL STORAGE TANK CLOSURE
ENVIRONMENTAL	3486.00	13 184-01	CAPITAL STORAGE TANK CLOSURE
Total for: 04- STORAGE TANK CLOSURE			61854.33
BOSWELL MCCLAVE	1176.50	78411; ORD:12-09	CAPITAL ENGLISH AVE SOCCER FIELD
BOSWELL MCCLAVE	271.50	79046 ORD:12-09	CAPITAL ENGLISH AVE SOCCER FIELD
BOSWELL MCCLAVE	497.75	79553 ORD:12-09	CAPITAL ENGLISH AVE SOCCER FIELD
Total for: 04- ENGLISH AVE SOCCER FIELD			1945.75
BOSWELL MCCLAVE	905.00	78413 ORD:13-04	CAPITAL EMERGENCY GENERATORS
BOSWELL MCCLAVE	45.25	79048 ORD:13-04	CAPITAL EMERGENCY GENERATORS
BOSWELL MCCLAVE	724.00	79554 ORD:13-04	CAPITAL EMERGENCY GENERATORS
BOSWELL MCCLAVE	45.25	79799 ORD:13-04	CAPITAL EMERGENCY GENERATORS
MANOR II ELECTRIC	45787.56	R-177-13	CAPITAL EMERGENCY GENERATORS
Total for: 04- EMERGENCY GENERATORS			47507.06
BOSWELL MCCLAVE	964.25	79361 ORD:13-10A	CAPITAL FLEISCHERS
BOSWELL MCCLAVE	239.50	78415 ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	201.25	79050 ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	588.25	79580 ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	1256.00	79800 ORD:13-10B	CAPITAL ORANGE AVE RD WORK
BOSWELL MCCLAVE	2579.25	78410; ORD: 13-10C	CAPITAL SANITARY SEWER PROJECTS
BOSWELL MCCLAVE	90.50	79044	CAPITAL SANITARY SEWER PROJECTS
BOSWELL MCCLAVE	181.00	79049 ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
BOSWELL MCCLAVE	769.25	79551 ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
BOSWELL MCCLAVE	447.00	79555 ORD:13-10C	CAPITAL SANITARY SEWER PROJECTS
Total for: 04- SANITARY SEWER PROJECTS			7316.25
BOSWELL MCCLAVE	543.00	78414 ORD:13-11. 2013	CAPITAL 2013 ROAD RESURFACING
Total for: 04- 2013 ROAD RESURFACING PROGRAM			543.00
ROGUT MCCARTHY	808.36	7/1/13	CAPITAL DPW LOADER/SWEEPER/MOWER
MOBILE VISION, INC	34000.44	0204426/0205440/020545	CAPITAL PD CONSOLE/VIDEO EQUIPMEN
VAPTEK INC	49031.38	9312653	CAPITAL FIRE DEPT:TOWER
Total for: 04- FIRE DEPT:TOWER TRUCK/SECURITY			83840.18
ROGUT MCCARTHY	458.36	7/1/13	CAPITAL MARKET STREET EASEMENT
Total for: 04- MARKET STREET EASEMENT			458.36
BOSWELL MCCLAVE	1242.00	79556 ORD:13-21 MARKET	CAPITAL STREETSCAPE IMPRVMENTS
ROGUT MCCARTHY	0.00	7/1/13	CAPITAL STREETSCAPE IMPRVMENTS
ROGUT MCCARTHY	458.35	7/1/13	CAPITAL STREETSCAPE IMPRVMENTS
Total for: 04- STREETSCAPE IMPRVMENTS MARKET			1700.35
Total for: 04 CAPITAL			206807.28

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER BUDGET			
PAYROLL DEDUCTION	9734.18	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	9734.18	PE 12/06/13	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	900.47	PAYROLL ENDING	WATER BUDGET S/W WATER
PAYROLL DEDUCTION	1916.07	PE 12/06/13	WATER BUDGET S/W WATER
Total for: 05- S/W WATER			22284.90
<hr/>			
DELTA DENTAL PLAN	381.85	2013-11-01-03034	WATER BUDGET O/E WATER
DE BLOCK	6380.00	00000894	WATER BUDGET O/E WATER
PASSAIC VALLEY	5076.75	10369/10371	WATER BUDGET O/E WATER
PASSAIC VALLEY	5596.75	10428/10430/10434	WATER BUDGET O/E WATER
PASSAIC VALLEY	127157.26	10434	WATER BUDGET O/E WATER OPERATI
Total for: 05- O/E WATER OPERATING			144592.61
<hr/>			
PAYROLL DEDUCTION	0.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	472.00	PAYROLL ENDING	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	0.00	PE 12/06/13	WATER BUDGET WATER OPER/SOC SEC
PAYROLL DEDUCTION	524.00	PE 12/06/13	WATER BUDGET WATER OPER/SOC SEC
Total for: 05- WATER OPER/SOC SEC			1003.00
<hr/>			
BORO ELMWOOD PARK	230000.00		WATER FUND GENERAL LEDGER
Total for: 05- GENERAL LEDGER			230000.00
<hr/>			
Total for: 05 WATER FUND			397880.51

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: WATER CAPITAL			
BOSWELL MCCLAVE	905.00	79349 ORD:11-17 WATER	WATER CAPITAL WATERMAIN-COLUMBIA
Total for: 06- WATERMAIN-COLUMBIA STREET			905.00
Total for: 06 WATER CAPITAL			905.00

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: LEIN REDEMPTION.			
ROBERT DEL VECCHIO	15142.75	CK 4063	LEIN REDEMPTION LEIN REDEMPTION
Total for: 09- LEIN REDEMPTION			15142.75
Total for: 09 LEIN REDEMPTION			15142.75

<u>Vendor</u>	<u>Amount</u>	<u>Description</u>	<u>Account</u>
Fund: FIRE PREVENTION FEE			
ATON COMPUTING	115.00	2013-226	FIRE PREVENTION FEE FIRE
TONY'S BODY SHOP	1850.00		FIRE PREVENTION FEE FIRE
Total for: 10- FIRE PREVENTION FEES			1965.00
Total for: 10 FIRE PREVENTION FEE			1965.00
Total Bill List:	2141254.02		

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-363-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

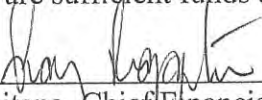
CONFIRMATION OF ESCROW CHECKS

WHEREAS, it was necessary to issue certain checks to carry on the order of business;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council, of the Borough of Elmwood Park, that the action of the Mayor, Clerk, and Treasurer in issuing the following checks be confirmed:

ESCROW - \$118,478.25

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

ESCROW

Boswell	79802	11/13/2013	776 213 7557	2785	\$226.25
Boswell	79803	11/13/2013	776 144 1703	2786	\$226.25
Boswell	79805	11/13/2013	776 213 7714	2787	\$226.25
Boswell	79806	11/13/2013	776 268 5316	2788	\$316.75
Boswell	79807	11/13/2013	776 268 4871	2789	\$271.50
Boswell	79808	11/13/2013	776 268 5167	2790	\$316.75
Boswell	79809	11/13/2013	776 268 5092	2791	\$90.50
Boswell	79810	11/13/2013	776 268 5282	2792	\$135.75
Boswell	79811	11/13/2013	776 268 5357	2793	\$181.00
Borough of Elmwood Park	police outside contra	11/14/2013	776 0155 010	2794	\$105,000.00
Boswell	73606 79804 73129	11/14/2013	776 268 5399	2795	\$282.50
Boswell	76633	11/14/2013	776 268 4897	2796	\$540.50
Boswell	76633	11/14/2013	776 268 5373	2797	\$138.25
Boswell	77536	11/14/2013	776 268 5365	2798	\$543.00
Boswell	80087	11/22/2013	776 268 5399	2799	\$45.25
Boswell	80088	11/22/2013	776 268 5316	2800	\$346.25
Boswell	79558	10/25/2013	776 268 4921	2801	\$54.00
Boswell	79558	10/25/2013	776 268 5233	2802	\$156.50
Boswell	79563	10/29/2013	776 268 5282	2803	\$45.25
Boswell	76917	10/29/2013	776 268 5316	2804	\$135.75
Boswell	76631	10/29/2013	776 268 5316	2805	\$316.75
Bankers Financial Corp	R349-13	11/11/2013	776 268 5209	2806	\$5,000.00
Boswell	80089	11/22/2013	776 268 5001	2807	\$90.50
Boswell	80090	11/22/2013	776 268 5357	2808	\$181.00
Boswell	80093	11/22/2013	776 268 5381	2809	\$585.50
Boswell	80092	11/22/2013	776 268 5308	2810	\$226.25
James Luciano	return road open	11/26/2013	776 213 8241	2811	\$2,800.00

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-364-13**

CONSENT AGENDA

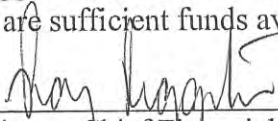
**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

APPROVAL OF PAYROLL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following payrolls be approved for payment:

<u>PAYROLL</u>			<u>GROSS</u>	<u>SOCIAL</u>
<u>SECURITY</u>				
CURRENT	11/22/2013	CK#55793	\$362,035.20	\$15,933.18
WATER		CK#7917	\$ 10,634.65	\$ 479.00
CURRENT	12/06/2013	CK#55815	\$305,082.32	\$11,336.59
WATER		CK#7918	\$ 11,650.25	\$ 524.00

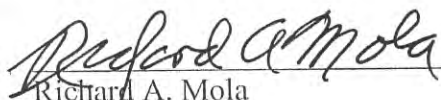
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-365-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**REFUND TAXPAYER FOR OVERPAYMENTS DUE TO TAX COURT APPEAL
BLOCK 1016, LOT 1**

WHEREAS, Frank J. Santora, Tax Collector, has advised that JP Morgan/Chase Bank, owner of Block 1016 Lot 1 was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2013, in the amount(s) of **\$2,477.84**; and

WHEREAS, taxes were paid through the 4th Quarter on this property; and

WHEREAS, the application of these credits resulted in Tax overpayments in that amount for 2013 amounting to a total of **\$2,477.84**;

NOW THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of **\$2,477.84** payable to:

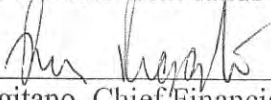
*Janta, LaCap & Assoc., P.C.
Attorney for JP Morgan/Chase Bank*

*Blk 1016, Lot 1
2013 \$2,477.84*

And Mailed to the Attorney's Office at:

*Janta, LaCap & Assoc., P.C..
One International Boulevard, Suite 400
Mahwah, New Jersey 07495
Attn: Henry LaCap*

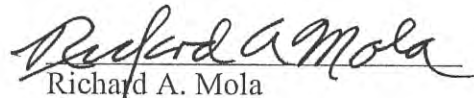
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-366-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**REFUND TAXPAYER FOR OVERPAYMENTS DUE TO TAX COURT APPEAL
BLOCK 1202, LOT 22**

WHEREAS, Frank J. Santora, Tax Collector, has advised that GRE River Drive, LLC, owner of Block 1202 Lot 22 was granted a reduction of the Assessments from the New Jersey Tax Court for the year(s) 2010, 201, 2012 and 2013, in the amounts of \$31,085.60, \$31,748.08, \$27,827.34 and \$6,590.00 respectively; and

WHEREAS, taxes were paid through the 4th Quarter on this property; and

WHEREAS, the application of these credits resulted in Tax overpayments in those amounts for those years amounting to a total of \$97,251.02;

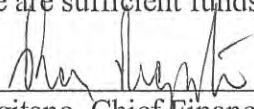
NOW THEREFORE, BE IT RESOLVED by the Governing Authority of the Borough of Elmwood Park, County of Bergen, State of New Jersey that approval be granted to issue a check in the Amount of \$97,251.02 payable to:

<i>McKirdy & Riskin, P.A.</i>	<i>Blk 1202 Lot 22</i>
<i>Attorney for GRE River Drive LLC 2010</i>	<i>\$31,085.60</i>
	<i>2011 \$31,748.08</i>
	<i>2012 \$27,827.34</i>
	<i>2013 \$6,590.00</i>
	<i><u>Total \$97,251.02</u></i>

And Mailed to the Attorney's Office at:

*McKirdy & Riskin, P.A.
136 South Street
Morristown, New Jersey 07962-2379
Attn: Thomas Olson*

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.

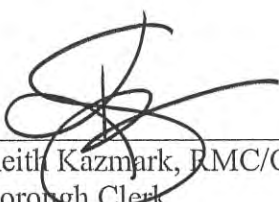


Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-367-13**

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION SUPPORTING THE DRIVE SOBER OR GET PULLED OVER
2013 YEAR END HOLIDAY STATEWIDE CRACKDOWN**

WHEREAS, impaired drivers on our nation's roads kill someone every 30 minutes, 50 people per day, and almost 18,000 people each year; and

WHEREAS, 19% of motor vehicle fatalities in New Jersey in 2012 were alcohol-related; and

WHEREAS, an enforcement crackdown is planned to combat impaired driving; and

WHEREAS, the season at the end of the year is traditionally a time of social gatherings which often include alcohol; and

WHEREAS, the State of New Jersey, Division of Highway Traffic Safety, has asked law enforcement agencies throughout the state to participate in the Drive Sober or Get Pulled Over Year End Holiday Statewide Crackdown; and

WHEREAS, the project will involve increased impaired driving enforcement from December 6, 2013 through January 2, 2014; and

WHEREAS, an increase in impaired driving enforcement and a reduction in impaired driving will save lives on our roadways;

THEREFORE BE IT RESOLVED that the Borough of Elmwood Park and the Elmwood Park Police Department declares it's support for the Drive Sober or Get Pulled Over 2013 Year End Holiday Statewide Crackdown from December 6, 2013 through January 2, 2014 and pledges to increase awareness of the dangers of drinking and driving.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-368-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION CONFIRMING ENDORSEMENT FOR COMMUNITY
DEVELOPMENT PROJECT
IMPROVEMENTS TO FLEISCHER'S BROOK**

WHEREAS, a Bergen County Community Development grant of \$215,500.00 has been proposed by the Borough of Elmwood Park for Improvements to Fleischer's Brook in the Borough of Elmwood Park and the City of Garfield in the municipality of Elmwood Park, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may be spent in a municipality without authorization by the Governing Body, and


WHEREAS, the aforesaid project is in the best interest of the people of Elmwood Park, and


WHEREAS, the resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Elmwood Park hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-369-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

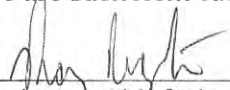
**AUTHORIZE SHARED SERVICE CONTRACT WITH THE BOROUGH OF
MAYWOOD FIRE DEPARTMENT**

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park, County of Bergen, State of New Jersey that an agreement be entered into with the Borough of Maywood and the Township of Rochelle Park, County of Bergen for the purpose of using the Borough of Maywood's Firefighter Mask Fit Machine; and

THEREFORE BE IT RESOLVED, the machine was obtained through a 200 Club Grant which provides the required calibration and ensures the self-contained breathing apparatus mask that each member is issued is safe for use in a hazardous atmosphere; and

BE IT FURTHER RESOLVED, that the Mayor and the Borough Clerk be and they are hereby authorized to execute on behalf of the Borough of Elmwood Park an agreement between the Borough of Maywood and the Township of Rochelle Park for use of the Borough of Maywood's Firefighter Mask Fit Machine at an annual cost of \$235.00 due prior to December 1, 2013 for each municipality and for a term of three years.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-370-13**

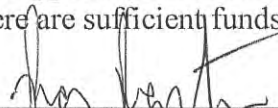
CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**AWARD SERVICES TO LERCH, VINCI & HIGGINS, LLP
FINANCIAL ADVISORY SERVICES**

BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park do hereby award Financial Advisory Services to Lerch, Vinci & Higgins for the calculations of arbitrage rebate for the Borough's Debt Obligations issued during the period of January 1, 2012 through December 31, 2012, as well as any prior obligations which require further review at a cost not to exceed \$11,500.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-371-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

CHANGE ORDER #1 & FINAL – EMERGENCY GENERATOR AT BOROUGH HALL

BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the following Change Order #1 is hereby approved:

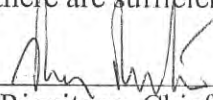
Contractor: Manor II Electric Contracting
3 Ardsley Court
Holmdel, NJ 07733

Contract #: EP-1262

PROJECT: EMERGENCY GENERATOR AT BOROUGH HALL

Amount of Original Contract:	\$119,800.00
Change Order #1:	<u>17,375.70</u>
Adjusted Contract Amount:	\$137,175.70

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-372-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION TO ENTER INTO GRANT AGREEMENT
BERGEN COUNTY COMMUNITY DEVELOPMENT
REHABILITATION OF SENIOR CENTER**

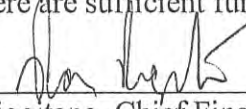
BE IT RESOLVED, that the Mayor and Council of the Borough of Elmwood Park wishes to enter into a Grant Agreement with the County of Bergen for the purpose of using \$25,000 in the 2013/2014 Community Development Block for the Rehabilitation of the Senior Center; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Mayor Richard A. Mola to be a signatory to aforesaid Grant Agreement; and

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Chief Financial Officer Roy Riggitano, to sign all county vouchers submitted in connection with the aforesaid project; and

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the Borough of Elmwood Park is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.



Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013



Richard A. Mola
Mayor

ATTEST: 

Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-373-13**

CONSENT AGENDA


**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**EXECUTE AGREEMENT FOR THE
EMERGENCY WATER MAIN AND SEWER MAIN REPAIRS**

WHEREAS, Collonelli Brothers was awarded the bid for the Emergency Water Main and Sewer Main Repairs at the Regular Meeting of the Mayor and Council on November 7, 2013;

THEREFORE BE IT RESOLVED that the Mayor and Council hereby authorize Mayor Richard A. Mola and Borough Clerk Keith Kazmark to execute said agreement.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-374-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**CONFIRMING THE ENDORSEMENT FOR
COMMUNITY DEVELOPMENT PROJECT
IMPROVEMENTS TO PARKVIEW AND COLUMBIA AVENUES**

WHEREAS, a Bergen County Community Development grant of \$118,000.00 has been proposed by the Borough of Elmwood Park for Improvements to Parkview and Columbia Avenues in the municipality of Elmwood Park, and

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may be spent in a municipality without authorization by the Governing Body, and

WHEREAS, the aforesaid project is in the best interest of the people of Elmwood Park, and

WHEREAS, the resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid CD funds.

NOW THEREFORE BE IT RESOLVED that the Governing Body of the Borough of Elmwood Park hereby confirms endorsement of the aforesaid project, and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST: 
Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-375-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

AWARD BID FOR GALL AVENUE SANITARY SEWER REPLACEMENT

WHEREAS, the Bid Opening Committee did receive bids for the Gall Avenue Sanitary Sewer Replacement on November 26, 2013 at 11:00 a.m.; and

WHEREAS, the Committee did receive 6 bids pursuant to the advertisement for the above, the results are as follows:

Contractors

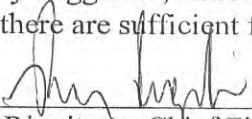
- | | | |
|----|--|--------------|
| 1. | John Garcia Construction Co., Inc.
183 Friar Lane
Clifton, NJ 07013 | \$30,815.25 |
| 2. | Reivax Contracting Corp.
356 Thomas Street
Newark, NJ 07114 | \$39,810.20 |
| 3. | Matina & Sons, Inc.
146 English Street
Hackensack, NJ 07601 | \$40,000.00 |
| 4. | Your Way Construction, Inc.
404 Coit Street
Irving, NJ 07111 | \$46,400.00 |
| 5. | Colonnelli Bros. Inc
409 So. River Street
Hackensack, NJ 07601 | \$102,900.00 |
| 6. | Sanitary Construction Company
415 Franklin Avenue
Rockaway, NJ 07866 | \$117,000.00 |

WHEREAS, it is the recommendation of the office of Boswell McClave Engineering that subject to the review and approval of the Borough Attorney, the above mentioned project be awarded to John Garcia Construction Co. Inc., 183 Friar Lane, Clifton, NJ; in the amount of \$30,815.25;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Elmwood Park that the Bid of John Garcia Construction Co., Inc. in the amount of \$30,815.25 be and is hereby awarded;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorize Mayor Richard A. Mola and Borough Clerk Keith Kazmark to execute said agreement.

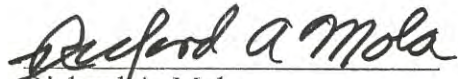
I, Roy Riggitano, Chief Financial Officer for the Borough of Elmwood Park do hereby confirm that there are sufficient funds available for this resolution.




Roy Riggitano, Chief Financial Officer

December 3, 2013
Dated

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST:


Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

**BOROUGH OF ELMWOOD PARK
BERGEN COUNTY, NEW JERSEY
RESOLUTION R-376-13**

CONSENT AGENDA

**RESOLUTION BY: COUNCILMAN COLLETTI
SECONDED BY: COUNCILMAN VUONCINO**

**RESOLUTION AUTHORIZING A PILOT PROGRAM
EXTENDING OF ONE-WAY ON GILBERT AVENUE**

WHEREAS, at the request of the Mayor and Council, the Police Department conducted a study to review the feasibility of lengthening the one way restriction on Gilbert Avenue from Elm Street to River Drive; and

WHEREAS, the Police Department has requested that a pilot program extending the one-way from Elm Street to River Drive take place for 90 days to better assess the feasibility of a permanent one-way.

THEREFORE BE IT RESOLVED by the Mayor and Council that Gilbert Avenue between Elm Street and River Drive become a one-way street heading westbound from January 1, 2014 until March 31, 2014 in an effort to provide better public safety to the residents of Elmwood Park.

APPROVED: December 5, 2013


Richard A. Mola
Mayor

ATTEST:



Keith Kazmark RMC/CMC/MMC
Borough Clerk

Record of Council Vote on Passage

	AYE	NAY	Abstain	Absent		AYE	NAY	Abstain	Absent
Caramagna	X				Pettigano	X			
Castiglia	X				Vuoncino	X			
Conboy				X	Colletti	X			

This resolution was approved by the Mayor and Council of the Borough of Elmwood Park at a regular scheduled meeting held on the day 5th of December 2013. Signed and sealed before me.

Keith Kazmark RMC/CMC/MMC
Borough Clerk

Dated

COMMITTEE REPORTS

Councilman Caramagna announced the birth of his new granddaughter. Councilman Caramagna announced the upcoming Homeowners Association Christmas party which will be held at Giovanni's. Councilman Caramagna discussed his retirement from teaching.

Councilman Vuoncino discussed the Drive Sober or Get Pulled Over Crackdown and statistics pertaining to drunk driving. He discussed the upcoming auction for the NJ SEM.

Councilman Castiglia congratulated both Councilmen-Elect on their victory and stated he is available to them during the transition. Councilman Castiglia also thanked his supporters that voted for him. He discussed his absence from a couple of council meetings due to a heart procedure and discussed his publicized vacation to Florida. He further discussed the trip was planned six and a half years ago after the birth of his twin granddaughters and will not apologize for his absence during those times. Councilman Castiglia also stated that he missed the public meeting prior to Veteran's Day and thanked all the Veterans for their service. He further stated the importance to let Veterans know that you appreciate their service to our Country. Councilman Castiglia stated that if he feels that the Council needs to know about something regarding the Veteran organizations he will be in the audience to let them know.

Councilman Pettigano discussed upcoming Health clinics. He discussed the renewal of dog and cat licenses which will commence in January. Councilman Pettigano discussed the beginning of the snow season and encouraged residents to be prepared with flashlights, water and also to keep generators away from windows.

Councilman Colletti discussed items from the previous Fire Chiefs Meeting. He discussed the statutory surplus has been met by Joint Insurance Fund and this includes the dividends that have been disbursed to the municipalities. Councilman Colletti discussed the upcoming referendum for the School District. The referendum is for \$10 million with \$4 million being funded with grant money. He further discussed the funds have been earmarked for health and safety issues. Councilman Colletti stated based on the average cost of \$330,000 the approximate tax increase would be \$71 per year over 20 years. The polls will be open on January 28, 2013 from 2:00 p.m. until 9:00 p.m.

Mayor Mola stated the Borough received approval for a \$25,000 grant for the renovation of the Senior Center kitchen. He further stated that Willow Street from River Drive to Orange Avenue was paved utilizing funds from the grant for Orange Avenue. Mayor Mola stated the Court Department has told him that they are receiving responses regarding outstanding tickets, violators are choosing to pay the fines to avoid paying the additional 22% which will be imposed by the collection agency which was recently obtained by the Borough. Mayor Mola discussed a grant that the Borough of Elmwood Park and the City of Garfield are pursuing together through the Environmental Protection Agency.

PUBLIC COMMENTS

Daniel Golabek, Godwin Avenue, inquired what the Library Board's stance is regarding the availability of Wi-Fi in the Library. Mayor Mola stated that Wi-Fi will be made available.

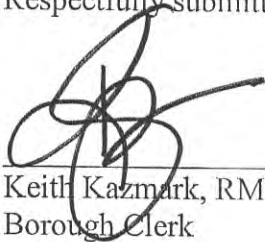
Jeff Freitag, Tuella Avenue, discussed the placement of pails by the solid waste and recycling contractors. He further discussed this affects the street sweeper's ability to do the job correctly. Mr. Freitag also inquired about alternate side of the street parking for street sweeping.

Rich DeLorenzo, congratulated Councilman Caramagna on the birth of his granddaughter and his impending retirement. He further thanked the Councilman for his years of service as a teacher. Mr. DeLorenzo wished Councilman Castiglia the best on his upcoming endeavors. Mr. DeLorenzo apologized for his banter at the last meeting. Mr. DeLorenzo stated Councilman Pettigano sent an email stating he was unable to attend the previous Board of Recreation meeting and Councilman Pettigano hopes to be able to attend the Board of Recreation's December meeting. Mr. DeLorenzo thanked the Mayor for the update regarding the approval for grant money to do necessary repairs to the kitchen. Mr. DeLorenzo discussed his feeling regarding the opposition votes by Councilman Caramagna and Councilman Pettigano regarding the Open Space Grant Application for English Avenue Park. He further discussed the amount of funds that came from the Trust Fund for English Avenue Park. Mr. DeLorenzo stated when checking on the number of phone calls that were made to the Police Department regarding Cherry Hill Park, the number received was 3 complaints. He further stated that there are issues at all the parks including Gilbert Avenue and Borough Field and the Police are aware of the problems and

are monitoring them. Other previous comments in which Mr. DeLorenzo responded to included lights within the parks and who is responsible for the policing of the parks. Mr. DeLorenzo stated he is looking forward to seeing Councilman Pettigano at the next Recreation meeting. Councilman Caramagna thanked Mr. DeLorenzo for the well wishes then addressed comments made by Mr. DeLorenzo regarding his votes for the Open Space Grant Application. Mr. DeLorenzo stated he felt the situation was politically motivated.

A motion was made by Councilman Caramagna and seconded by Councilman Castiglia to adjourn the meeting. Motion carried by the members present.

Respectfully submitted,



Keith Kazmark, RMC/CMC/MMC
Borough Clerk

Minutes approved by the Mayor and Council at the December 19, 2013 Regular Meeting